

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
4 The Kids, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
21st Century Child Development Center, Inc.	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
A New Beginning Child Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>	FY09
A. C. Jackson Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The thermometers for one of the refrigerators and one of the freezers indicated improper temperature readings.</li> </ul>	FY09
ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts for two of the sampled homes.</li> <li>* Menus did not meet USDA component requirements at two of the sampled homes.</li> <li>* During the meal observed on March 11, 2009 the lunch served to seven children did not meet the standard USDA component requirements at one of the homes sampled.</li> <li>* The subrecipient reported incorrect attendance at three of the homes sampled.</li> <li>* Incorrect days of operation were reported for three of the homes sampled.</li> <li>* The posted menu did not match what was served at three of the homes sampled.</li> <li>* The Sponsor did not conduct monitoring reviews as required.</li> <li>* At three of the sites monitored, there was a discrepancy between the number in attendance at the site visit and the prior attendance and meal counting patterns.</li> </ul>	FY09

Child And Adult Care Food Program

<p>ABC Nutrition Program, Inc.</p>	<ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free and/or reduced-price eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each category .</li> <li>* Seven centers did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus at one center did not meet USDA component requirements.</li> <li>* Two centers did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on June 29, 2009, at Main Street Munchkins, the lunch meal served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Two centers did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* One center did not have on hand a thermometer for the refrigerator.</li> <li>* One center did not follow sanitary procedures in its food service.</li> <li>* One center did not have written procedures to address discrimination complaints.</li> <li>* Two centers did not have the "And Justice for All" poster displayed.</li> <li>* Three centers did not maintain the required financial records to document labor costs.</li> <li>* Three centers did not reconcile inventories at the end of the program year.</li> <li>* Meal counts for the five days previous to the site visit were not available for review at two centers.</li> </ul>	<p>FY09</p>
<p>Alice Avenue Tiny Tots Childcare</p>	<ul style="list-style-type: none"> <li>* CACFP free applications on file were on incorrect application forms.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	<p>FY09</p>
<p>Alice's Wonderland</p>	<ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency and one participant did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* Menus did not meet CACFP policy requirements.</li> </ul>	<p>FY09</p>
<p>All About Kids</p>	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* <del>The subrecipient reported incorrect attendance.</del></li> </ul>	<p>FY09</p>
<p>All About Love Christian Childcare Center II</p>	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	<p>FY09</p>
<p>Allendale's Early Learning Center</p>	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of days of CACFP Food Service operations.</li> </ul>	<p>FY09</p>
<p>Alton Park Child Development Center</p>	<p style="text-align: center;">No findings</p>	<p>FY09</p>
<p>Anderson County Board of Education - Head Start/EHS</p>	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance and days of operation.</li> </ul>	<p>FY09</p>

Child And Adult Care Food Program

Angel Care Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not keep meal count records separate from attendance records.</li> </ul>	FY09
Angel Wings Daycare	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
ARC of Claiborne County	No findings	FY09
BabyZone Child Care	No findings	FY09
Binghampton Community Life Center First Star Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free-price eligibility category whose CACFP applications had regulatory deficiencies or had no application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Blakemore United Methodist Church Children's Center	<ul style="list-style-type: none"> <li>* One menu did not meet USDA component requirements.</li> </ul>	FY09
Blooming Scholars Child Care and Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or paid eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast meals.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Blooming Scholars Child Care and Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Blue Ribbon Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>	FY09
Bon Aqua Day Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
Boys and Girls, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in reduced and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Boys and Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> </ul>	FY09

Child And Adult Care Food Program

Boys and Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> <li>* Meals served at the Cloud Boys and Girls Club site visit on February 18, 2009 did not match the posted menu. The posted menu had not been corrected to indicate the meal components actually served.</li> <li>* The required standard monitoring guides were not available to substantiate monitoring of the sponsored sites for the initial six (6) weeks of operation.</li> </ul>	FY09
Boys and Girls Clubs of the Monroe Area	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect number of participants.</li> </ul>	FY09
Boys and Girls Clubs of the Smoky Mountains	No findings	FY09
Bright Ideas Enrichment Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and paid eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* A menu at the Hillshire site did not meet USDA component requirements.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>	FY09
Bright Ideas Enrichment Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or paid eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts for the Memphis/Hillshire Center.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Building Brighter Futures	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free-price eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> <li>* The subrecipient did not conduct meal claim edit checks as required.</li> </ul>	FY09
Bundles of Joy	<ul style="list-style-type: none"> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
Busy Bee Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies.</li> </ul>	FY09
Busy Bees Childcare	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect meal count.</li> </ul>	FY09
By Pass Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported incorrect attendance and enrollment.</li> </ul>	FY09
Carter County Head Start	No findings	FY09

Child And Adult Care Food Program

Chattanooga Human Services Department Child Care Program	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Children & Family Services, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility category.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Christian Chapel Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient did not have a properly working thermometer for the freezer.</li> </ul>	FY09
Coffee Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported six participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect lunch meal count.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Church of God In Christ Community Project Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* During the meal observed on April 21, 2009, the lunch served to one child did not meet the standard USDA component requirements.</li> </ul>	FY09
Community Action Services of Morgan County Head Start	No findings	FY09
Community Child Care and Referral Services Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* One menu did not meet USDA component requirements.</li> </ul>	FY09
Community Child Care Services, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Cotton Tail Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Creative Christian Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* During the meal observed on July 22, 2009 the lunch meal served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Creative Kidz Preschool LLC	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Crossville Housing Authority	No findings	FY09
Daisy Daniels Child Care Services, LLC	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>	FY09

Child And Adult Care Food Program

Darrell's Around the Clock Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category that had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect lunch meal counts at the sampled site.</li> <li>* Menus did not meet USDA component requirements at the sampled site.</li> <li>* The subrecipient reported incorrect attendance at the sampled site.</li> <li>* The breakfast meal observed on April 14, 2009 did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
Deb's Kiddies Kollege	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect number of days of operation.</li> </ul>	FY09
Deb's Kiddies Kollege	<ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free-price eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>	FY09
Early Learning Center, First United Methodist Church	No findings	FY09
East Tennessee Human Resource Agency	No findings	FY09
Ernestine Rivers Child Care Center	<ul style="list-style-type: none"> <li>* CACFP free and reduces-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USAD component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Excellent Performance Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free price eligibility categories whose CACFP applications had regulatory deficiencies of had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast and lunch meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the meal observed on July 7, 2009, the lunch meal served to one child did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>	FY09

Child And Adult Care Food Program

Fannie Battle Day Home for Children	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
First Presbyterian Church Childrens Corner Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator and the freezer.</li> </ul>	FY09
First Presbyterian Church Children's Corner Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
First Tabernacle Ministries Child Care Center	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
First Tennessee Human Resource Agency	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance and enrollment.</li> <li>* The subrecipient incorrectly reported the number of days of operation.</li> </ul>	FY09
Fresh Start Enrichment Center	<ul style="list-style-type: none"> <li>* CACFP free applications on file had procedural deficiencies not requiring change in participant's eligibility classification.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* A menu did not meet USDA component requirements.</li> </ul>	FY09
Fresh Start Enrichment Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free-price eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>	FY09
Future Leaders Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient served meals in excess of its authorized license capacity.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Gabriel's Educational Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>	FY09

Child And Adult Care Food Program

Gateway Learning Academy, LLC	* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories. * The subrecipient reported an incorrect breakfast meal count.	FY09
Genesis House, Inc.	* Menus did not meet USDA component requirements and CACFP policy requirements.	FY09
Goodwill Homes Community Services, Inc.	No findings	FY09
Grace M. Eaton Child Care and Parent Resource Center	* The subrecipient reported an incorrect number of participants in free and reduced eligibility categories. * Menus did not meet USDA component requirements.	FY09
Grandma's House of Preschool and Child Development, Inc.	* CACFP free applications on file had regulatory deficiencies. * The subrecipient reported incorrect attendance. * During the meal observed on June 18, 2009 the lunch served to 89 children did not meet the standard USDA component requirements. * Menus did not meet USDA component requirements.	FY09
Granny's Learning Center	* The subrecipient reported a participant in the free category who had no CACFP application on file for the current program year.	FY09
Greater Hope Baptist Church Agape Learning Center	* The subrecipient reported incorrect meal counts in the lunch meals. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * CACFP free and reduced-price applications on file were completed on incorrect application forms.	FY09
Hands & Hearts Daycare II	* The subrecipient reported incorrect breakfast meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory at the end of the program year.	FY09
Happy Days Playskool	* The menus did not meet USDA policy requirements. * The subrecipient reported incorrect attendance.	FY09
Happy Times Day Care Center	* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment addendum forms as required. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance and enrollment.	FY09
Happy Times Day Care Center	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment addendum forms as required. * The Subrecipient reported incorrect breakfast and supplement meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Improper temperature control was determined for the refrigerator and one of the three freezers at the center.	FY09
Hart to Heart Day Care Learning Center #2	* CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance.	FY09
Heavenly Touch Center of Learning/Crusaders 4 Christ	* The subrecipient did not provide records documenting program requirements.	FY09

Child And Adult Care Food Program

Holly Street Day Care, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported one participant in the free eligibility category who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Hooks Dimmick Childcare Group, Inc.	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* During the meal observed on April 2, 2009 the lunch meals served to two children did not meet the standard USDA component requirements.</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul>	FY09
Janie's Little Angels Christian Childcare Center	<ul style="list-style-type: none"> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect enrollment.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>	FY09
Johnson City Housing Authority	No findings	FY09
Joyce Albright Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect lunch meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required financial records to document labor costs.</li> </ul>	FY09
Kadazza Kids Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
Kandyland Day Care Center	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> <li>* The subrecipient did not have written procedures to address discrimination complaints.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>	FY09

Child And Adult Care Food Program

Karamu Nutrition Program, Inc.	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file at five of the sites sampled had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required at three of the sites sampled.</li> <li>* The subrecipient reported incorrect meal counts at all of the sites sampled.</li> <li>* Menus did not meet USDA component requirements at two of the sites sampled.</li> <li>* Three of the sites did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance at four of the sites sampled.</li> <li>* The subrecipient did not have on hand a thermometer for a freezer at one of the sites sampled.</li> <li>* Two of the sites did not have a menu posted in a conspicuous place.</li> </ul>	FY09
Kid Kountry Day Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Kiddie Cottage, Inc., Day Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Kiddie Cottage, Inc., Day Care	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in paid eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Kiddie Kingdom	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>	FY09
Kiddie Korner Day Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements and CACFP policy requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Kiddie Kottage, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator and the freezer.</li> </ul>	FY09
Kids First, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> </ul>	FY09
Kids Island Child Care Center	<ul style="list-style-type: none"> <li>* CACFP applications were on an incorrect application form.</li> <li>* A menu did not meet USDA component requirements.</li> </ul>	FY09
Kids Land Child Care Center	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
Kids 'N Stuff Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> </ul>	FY09

Child And Adult Care Food Program

Kids Palace Child Development Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid categories.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Kids Playhouse Academy	<ul style="list-style-type: none"> <li>* The subrecipient did not have records available documenting program requirements.</li> </ul>	FY09
Kids School, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>	FY09
Kinder Caper Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Kinder Caper Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free price eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect lunch meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> </ul>	FY09
Kingdom Kids Learning Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
Kingdom's Kids Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient did not have records available documenting program requirements were being met.</li> </ul>	FY09
Kings and Queens Day Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain an enrollment addendum form as required.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Kingsport Child Development Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09

Child And Adult Care Food Program

Knight Arnold Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported four participants in the free eligibility category whose CACFP application had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Knowledge Learning Corporation	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP application had regulatory deficiencies.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* Thermometer readings for the refrigerator and/or freezer exceeded the recommended temperatures for food safety.</li> </ul>	FY09
La Petite Academy, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and reduced-price eligibility categories whose CACFP application had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements at both of the sites sampled.</li> <li>* During the meal observed to some of the children at both sites sampled did not meet standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance at both sites sampled.</li> <li>* The subrecipient did not have a working thermometer for the refrigerator at the TMHC site.</li> <li>* The sign with the Comptroller's toll free hotline number was not displayed at the TMHC site.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs at the TCOW site.</li> </ul>	FY09
Learn and Play Child Care Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported 16 participants in the free and/or reduced-price eligibility categories who did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements</li> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
Learning Block Nutrition Services	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts at three of the sampled homes.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The meal served did not meet the standard USDA component requirements at two of the homes sampled.</li> <li>* The meal served by one provider did not match the posted menu.</li> <li>* The subrecipient reported incorrect attendance for three of the providers.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The LEP Spanish Poster was not posted at the sponsor's central office.</li> </ul>	FY09
Little Hands Christian Child Care	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> </ul>	FY09

Child And Adult Care Food Program

Little Hearts Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free category who did not have a CACFP application on file.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* During the meal observed on December 18, 2008 the breakfast meal served to 16 children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> </ul>	FY09
Little House Enrichment Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Little Kiddies Day Care Center	No findings	FY09
Little Kiddies Daycare	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements</li> <li>* The subrecipient did not provide the required CACFP training.</li> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> <li>* The subrecipient did not have on hand a working thermometer for one of the freezers.</li> </ul>	FY09
Little Kiddies Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* During the meal observed on March 16, 2009 the lunch meal served to thirty children did not meet the standard USDA component requirements.</li> </ul>	FY09
Little Kiddies Learning Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Little Lamb Child Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> <li>* The subrecipient did not obtain an enrollment form as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Little People's Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* A menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>	FY09
Little Pow Wow, Inc.	No findings	FY09

Child And Adult Care Food Program

Little Professional Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Little Shepherd Child Care	<ul style="list-style-type: none"> <li>* One participant claimed in the free eligibility category did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements and CACFP policy requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Little Shepherd Child Care Center, Inc.	<ul style="list-style-type: none"> <li>* Ten CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in free and paid eligibility categories.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
Love Development, Too I And II	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Loving Childcare	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>	FY09
Lutheran Learning Day Care Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* One menu did not meet USDA component requirements.</li> </ul>	FY09
M.C. Outreach Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast and supplement meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the require CACFP training.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> </ul>	FY09
Margaret Maddox Family YMCA	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect days of operation.</li> </ul>	FY09
Martha's Learning Enrichment Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09

Child And Adult Care Food Program

Minnie's Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* During the meal observed on September 16, 2009, the lunch served to one child did not meet the standard USDA component requirements.</li> </ul>	FY09
Minnie's Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had a regulatory deficiency or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect lunch and supplement meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not claim the correct number of days of operation.</li> </ul>	FY09
Miss Lisa's Preschool, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in free eligibility category.</li> <li>* The subrecipient reported incorrect meal counts for lunch and supplements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Naval Support Activity Mid-South Child Development Center	<ul style="list-style-type: none"> <li>* One CACFP free application on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not provide the required CACFP training.</li> </ul>	FY09
New Harvest Child Care	<ul style="list-style-type: none"> <li>* CACFP free applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient reported an incorrect breakfast meal count.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
New Horizon Children's Academy	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
New Life Academy, Inc., #2	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect breakfast meal count.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
New Tyler Child Enrichment Center	<ul style="list-style-type: none"> <li>* A CACFP free-price application on file had a regulatory deficiency.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Northwest YMCA Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid categories.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Nursery Rhyme Child Care Development Center	<ul style="list-style-type: none"> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
Oak Ridge Schools Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect attendance and enrollment.</li> </ul>	FY09

Child And Adult Care Food Program

Our Daily Bread of Tennessee, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient did not complete enrollment forms as required.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Dated menus were not always posted.</li> <li>* The subrecipient claimed meals in excess of its authorized license capacity.</li> <li>* During the meals observed in November, the lunches served to eleven children did not meet the standard USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not follow sanitary procedures in its food service.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> </ul>	FY09
Over the Rainbow Child Development Center, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component policy requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Pacesetters, Inc., dba Kids Putnam	<ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the reduced and paid categories.</li> </ul>	FY09
Play Center Nursery School, Inc.	<ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>	FY09
Porter-Leath Head Start Program	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Reelfoot Rural Ministries, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct.</li> </ul>	FY09
Riverview Kansas Myra Dreifus Day School	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
San's Kiddie Kastle New Beginnings	No findings	FY09
Sequatchie Valley Planning and Development Agency	No findings	FY09
Shelby County Government Head Start Program	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants.</li> <li>* The subrecipient reported incorrect meal counts.</li> </ul>	FY09
Small World Preschool	<ul style="list-style-type: none"> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> </ul>	FY09
South Central Human Resource Agency Head Start/Early Head Start	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free eligibility category.</li> <li>* The subrecipient reported an incorrect meal count for breakfast.</li> </ul>	FY09
Southeast Human Resource Agency	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
Southminster Child Care Center	No findings	FY09
St. Jude Day Care	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file were completed on incorrect application forms.</li> <li>* A menu did not meet USDA component requirements.</li> </ul>	FY09
St. Luke's Community House	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in reduced and paid eligibility categories.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
St. Luke Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported incorrect enrollment.</li> </ul>	FY09
St. Mary Villa Child Development Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09

Child And Adult Care Food Program

St. Matthews Children's Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Sweet Pea's Day Care	<ul style="list-style-type: none"> <li>* One CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Teddy Bears Nursery School	<ul style="list-style-type: none"> <li>* One CACFP reduced-price application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported an incorrect meal count for supplements.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
The Children's Cottage	<ul style="list-style-type: none"> <li>* CACFP free application on file had a regulatory deficiency.</li> <li>* The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
The Children's Home / Chambliss Shelter	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> <li>* The subrecipient did not conduct monitoring reviews as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
The Gingerbread House Learning Center	<ul style="list-style-type: none"> <li>* CACFP free and reduced-price applications had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements.</li> <li>* During the lunch meal observed on December 17, 2008 the lunches served to eleven children did not meet the standard USDA menu requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient's refrigerator was out of a safe temperature range.</li> <li>* The subrecipient did not have on file a current state license to care for the children.</li> </ul>	FY09
The King's Daughters Day Home	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the reduced eligibility category.</li> <li>* The subrecipient reported an incorrect supplement meal count.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09

Child And Adult Care Food Program

The Shiny Penny	<ul style="list-style-type: none"> <li>* One participant in the free eligibility category did not have a CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> <li>* The subrecipient reported an incorrect meal count for lunch.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Thessalonians Christian Academy	<ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient did not have on hand a thermometer for the refrigerator or the freezer.</li> </ul>	FY09
Tinker Tots Learning Academy	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
Total Learning Center	<ul style="list-style-type: none"> <li>* The subrecipient reported a participant in the free eligibility category who had no CACFP application on file.</li> <li>* The subrecipient reported an incorrect number of participants in free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient reported an incorrect number of days of operation.</li> </ul>	FY09
United Methodist Neighborhood Centers of Memphis, Inc.	<ul style="list-style-type: none"> <li>* CACFP participants did not have applications on file for the current year.</li> <li>* The subrecipient reported incorrect meal counts.</li> <li>* The subrecipient reported incorrect attendance.</li> </ul>	FY09
United Child Care and Learning Center, Inc.	No findings	FY09
University of Knowledge, Inc.	<ul style="list-style-type: none"> <li>* The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect breakfast meal counts.</li> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain the required financial records to document labor costs.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09
University of Memphis Child Development Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories.</li> <li>* The subrecipient did not obtain enrollment addendum forms as required.</li> <li>* The subrecipient reported incorrect attendance.</li> <li>* The subrecipient did not maintain daily meal counts by age group.</li> </ul>	FY09
Upper Cumberland Human Resource Agency	<ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>	FY09
UTC Children's Center	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in each eligibility category.</li> </ul>	FY09
Vanderbilt University Susan Gray School Peabody of College	<ul style="list-style-type: none"> <li>* The subrecipient reported an incorrect number of participants in the free and paid categories.</li> <li>* One menu did not meet USDA component requirements.</li> <li>* The subrecipient did not reconcile inventory at the end of the program year.</li> </ul>	FY09

Child And Adult Care Food Program

Wee Care Day Care Center	* The subrecipient reported a participant in the free eligibility category whose CACFP application had a regulatory deficiency.	FY09
Wee-Care Learning Center, Inc.	* The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient did not obtain enrollment addendum forms as required.	FY09
Wee Keep, Inc.	* The subrecipient reported an incorrect number of participants in free and reduced eligibility categories. * The subrecipient reported incorrect breakfast, lunch and supplement meal counts. * The subrecipient reported incorrect attendance.	FY09
Wee-Care Learning Center, Inc./	* CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient did not obtain enrollment addendum forms as required. * The subrecipient reported incorrect lunch meal counts.	FY09
Wright's Human Resources and Community Development Agency	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements at the sites reviewed.	FY09
YMCA Children's Center	* The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment addendum forms as required. * Menus did not meet USDA component requirements. * The day of the review the subrecipient's posted menu was not dated. * The subrecipient reported incorrect attendance.	FY09
YMCA of Memphis and the Mid-South Davis Family Headstart	* The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The thermometer in one of the refrigerators was not working properly. * The subrecipient reported an incorrect number of days of operation.	FY09
YMCA of Metropolitan Chattanooga	* CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements and CACFP policy requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements at the Downtown center and J.A. Henry Center. * During the meal observed at the Downtown Center on April 30, 2009, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance.	FY09
YWCA Knoxville Phyllis Wheatley Center	* The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect enrollment. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory at the end of the program year.	FY09